CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KEVIN DAVIS 718 Teddy Ave Slidell, LA 70458	Lieutenant Governor Statewide	Report Number: 31853 Date Filed: 7/16/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>10/2/2010</u>		Schedule E-1	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JAMES B	SMITH		
Daytime Telephone 985-882-3167 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of July	, 2012 .		
Kevin Davis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-966-2112 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 75,500.00
5. Other Receipts (Schedule A-3)	\$ 251.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 75,751.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,460.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 48,326.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 78,786.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,887.90
15. Plus total receipts this period (Line 8 above)	\$ 75,751.93
16. Less total disbursements this period (Line 13 above)	\$ 78,786.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,853.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.B. VERGES ELECTRIC INC 437 Parlange St. Pearl Rive, LA 70452	02/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN PROPERTIES II LLC P.O. Box 6318 Metairie, LA 70009	09/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLEMAN E ADLER II 722 Canal St. New Orleans, LA 70130	02/11/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AFFORDABLE QUALITY CONSTRUCTION INC 133-D Jarrell Dr. Belle Chasse, LA 70037	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KUMAR K AMARANENI, MD 36060 Marshwind Dr. Slidell, LA 70460	09/21/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM 534 Williams Blvd. Kenner, LA 70062	10/13/2011	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BAKER FAMILY HOLDINGS LLC 2307 Gause East Slidell, LA 70461	02/14/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENNY ROUSSELLE CAMPAIGN FUND 1012 Epsilon St. Belle Chasse, LA 70037	03/01/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY P BONURA 5624 Erlanger Rd. Kenner, LA 70065	03/01/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARRY G BRUPBACHER 227 Cheron Dr. Mandeville, LA 70448	03/01/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUCHART-HORN INC. P.O. Box 15040 York, PA 17405	02/25/2011	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CDM One Cambridge Place 50 Hampshire St. Cambridge St., MA 02139 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2011	\$1,250.00	\$1,250.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		+=,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	· •		2. Total this Floation
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAR CRAFT INC 15416 Old Farms Rd. Folsom, LA 70437	10/10/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED J CARUSO-RIECHE 350 N. Causeway Blvd. Mandeville, LA 70448	10/03/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL PROGRESSIVE BANK 29092 Krentel Rd. Lacombe, LA 70445	03/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHADWICK W. COLLINGS ATTORNEY 805 Bocage Lane Mandeville, LA 70471	06/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND PROPERTIES NORTHSHORE LLC P.O. Box 6318 Marairie, LA 70009	09/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/22/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	•		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Bato(o)	b. / imodrit(0)	
DOBBY LACHNEY FARMS	04/27/2011	\$250.00	\$0.00
P.O. Box 1176			
Covington, LA 70434			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	00/04/0044	#500.00	#500.00
DONAHUE-FAVRET CONTRACTORS 3030 E. Causeway App.	03/01/2011	\$500.00	\$500.00
Mandeville, LA 70448			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPLANTIS DESIGN GROUP	02/25/2011	\$100.00	\$100.00
314 East Bayou Rd.			
Thibodaux, LA 70301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANTI GOMINITEE:			
GUY J DUSSOUY	02/18/2011	\$250.00	\$250.00
61001 Timberbend Rd.			¥=
Lacombe, LA 70445			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN JAN DUGGGLING ID	00/04/0044	#050.00	*050.00
JOHN W DUSSOUY, JR P.O. Box 9010	03/01/2011	\$250.00	\$250.00
Mandeville, LA 70470			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
EDDIE SAPIR CAMPAIGN ACCT.	03/01/2011	\$250.00	\$250.00
6513 Laurel St.			
New Orleans, LA 70118			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	, G		3 Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EMERALD PROPERTIES NORTHSHORE LLC P.O. Box 6318 Metairie, LA 70009	09/20/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAUNTLEROY LATHAM WELDON BARRE ARCHITECTS 229 St. John Lane Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/22/2011	\$250.00	\$750.00	
LONNIE R FISHER, SR 3005 Willow Lane Madisonville, LA 70447	03/04/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH FONTCUBERTA 534 Williams Blve Kenner, LA 70062	06/27/2011	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENDALE HEALTHCARE I P.O. Box 650 Mandeville, LA 70470	03/18/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREAT WESTERN PROPERTIES 1580 W. Causeway Mandeville, LA 70471	05/02/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor 2. Contributions this R a. Date(s)		b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	01/01/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
H2O SYSTEMS INC P.O. Box 444 Mandeville, LA 70470	02/22/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARTMAN ENGINEERING 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/23/2011	\$250.00	\$1,250.00	
HIGGINS CONSULTANTS INC. 8221 Summa Ave. Baton Rouge, LA 70809	02/22/2011	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY M INTRAVIA 845 Galvez St. Mandeville, LA 70448	02/21/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
J.V. BURKES & ASSOCIATES 1805 Shortcut Hwy. Slidell, LA 70458	03/15/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		3. Total this Election			
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election		
	a. Date(3)	b. Amount(3)			
ROBERT A JENKS 211 Evangeline Dr. Mandeville, LA 70471	04/20/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JONES FUSSELL LLP P. O. Box 1810 Covington, LA 70434	02/18/2011	\$250.00	\$2,250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
K.B. KAUFMAN CO. 3173 Terrace Terrace Ave. East Slidell, LA 70458	02/22/2011	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KYLE KENT 549 Browning Loop Mandeville, LA 70448	02/22/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KREBS LASALLE ENVIRONMENTAL 207 N. Cypress St. Hammnod, LA 70401	03/22/2011	\$750.00	\$750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KREBS LASALLE LEMIEUX CONSULTANTS P.O. Box19688 New Orleans, LA 70179	02/25/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$3,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	Contributions this Reporting Period		3. Total this Election					
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election					
	u. Butc(0)	b. / iniodit(0)						
L&S CONSULTANTS INC. 223 N. Rendon St. New Orleans, LA 70019	02/22/2011	\$250.00	\$250.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
LAKESHORE TITLE LLC 417 N. Theard St Covington, LA 70433	03/01/2011	\$250.00	\$250.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
ROBERT J LAMBERT 2021 N. Hullen St. Metairie, LA 70001	01/18/2011	\$1,500.00	\$2,500.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
LEROY J LAPORTE, JR P.O. Box 1272 Mandeville, LA 70470	09/28/2011	\$1,000.00	\$1,000.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
EMILE LOMBARD 37419 Pine St. Ext Pearl River, LA 70452	08/28/2011	\$2,200.00	\$2,200.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
LOS CONCHAS PARTNERSHIPS LLC 45 Cypress Rd. Covington, LA 70433	01/18/2011	\$1,250.00	\$1,250.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
4. SUBTOTAL (this page)	•	\$6,450.00	N/A					
5. TOTAL (complete only on last page of this schedule)			N/A					
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:								
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		3. Total this Election			
Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election		
	u. Duto(0)	b. Amount(5)			
FRANK B MANGANO	03/01/2011	\$250.00	\$250.00		
P.O. Box 578					
Slidell, LA 70459					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PARTI COMMITTEE?					
MARKO CONSTRUCTION INC.	09/20/2011	\$1,000.00	\$1,000.00		
P.O. Box 6318		, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Metairie, LA 70009					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
IAMEO E MALIDINI	00/40/0044	£4,000,00	£4,000,00		
JAMES E MAURIN 109 Northpark Blvd.	02/18/2011	\$1,000.00	\$1,000.00		
Suite 300					
Covington, LA 70433					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
_					
MCDONALD CONSTRUCTION INC.	02/18/2011	\$1,000.00	\$2,000.00		
P.O. Box 5129					
Slidell, LA 70469					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TAKIT COMMITTEE:					
JAMES W MCGILL	02/24/2011	\$100.00	\$0.00		
12 Sleepy Hollow Lane			·		
Slidell, LA 70458					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
METRO OREDIT OFFINANCE	05/02/2044	#2.500.00	#2.500.00		
METRO CREDIT SERVICES 321 Veterans Blvd.	05/03/2011	\$2,500.00	\$2,500.00		
Suite 201					
Metairie, LA 70005					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$5,850.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election		
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election		
MICHAEL HOLOWAY ATTORNEY 1800 W. Causeway Suite 115 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2011	\$250.00	\$250.00		
HENRY MILTENBERGER 105 Blackburn Place Covington, LA 70433	02/18/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RACHAEL M MURPHY, APMC 215 Tchefuncte Dr. Covington, LA 70433	03/01/2011	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
N-Y ASSOCIATES INC 2750 Lake Villa Dr. Metairie, LA 70002	02/21/2011	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NEWTON BOATS 5618 Beach Dr. Slidell, LA 70458	08/28/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NEWTON FAMILY TRUST 35140 Garden Dr. Slidell, LA 70460	02/21/2011	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$1,750.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported	, ,		0 T-4-14bi- 5' "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EDWARD M O'BRYAN 35103 Bishop Rd. Slidell, LA 70460	02/20/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OMNI STORAGE HOLDINGS LLC 506 N. Florida St. Suite 1 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2011	\$250.00	\$250.00	
ORIS R. CREIGHTON ATTORNEY 10178 Core Cemetery Rd. Folsom, LA 70437	06/07/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I=10 Service Rd. Metairie, LA 70002	02/22/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEC 7600 GSRI Ave. Baton Rouge, LA 70820	03/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEEC INC. 1065 Muller Parkway Suite B Westwego, LA 70094 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2011	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$1,700.00	N/A	
TOTAL (complete only on last page of this schedule)		Ţ.,, OO.OO	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1 1971	
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
W C PENICK P.O. Box 834 Slidell, LA 70459	02/17/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/23/2011	\$750.00	\$1,750.00	
NORMAND F PIZZA 909 Poydras St. Suite 2300 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/07/2011	\$200.00	\$200.00	
PRINCIPAL ENGINEERING INC 1011 N. Causeway Blve suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/27/2011	\$1,250.00	\$1,250.00	
RBO LLC P.O. Box 2438 Slidell, LA 70459 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2011	\$250.00	\$250.00	
RDG PROPERTIES LLC 2002 Gen Pershing St. New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/18/2011	\$1,000.00	\$1,000.00	
4. SUBTOTAL (this page)		\$3,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (consider a l	last name of this color day.		
SUBTOTAL (this page)\$0.00	IOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

contotals may assist in calculating totals that must be reported	1	j	
Name and Address of Contributor	2. Contributions this Repo	T -	3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDALL W. BROWN & ASSO. 228 W. Causeway App. Mandeville, LA 70448	02/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN REINE 857 Brownswitch Rd. #249 Slidell, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2011	\$250.00	\$1,250.00
RICHARD C LAMBERT CONSULTANTS 900 West Causeway App. Mandeville, LA 70471	02/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY R RICHARDSON 161 Riverwalk Dr. Madisonville, LA 70447	03/01/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIECKE & ASSO.LLC 301 N. Columbia Covington, LA 70433	03/01/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E T RIECKE 301 N. C0lumbia St. Covington, LA 70433	10/03/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)			
ROBERT LEVIS DEVELOPMENT LLC P.O. Box 1529 Slidell, LA 70459	02/24/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
S&B PAC P.O. Box 266245 Houston, TX 77207	03/03/2011	\$1,250.00	\$1,250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHALE J SAUCIER 1420 Carissa Ct. Covington, LA 70433	09/28/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
M. P SCHNEIDER III P.O. Box 400 Slidell, LA 70459	03/01/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SEA DOG MARINE LLC 300 Buckthorn Covington, LA 70433	03/01/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHAWN C. REED 516 N. Columbia Covington, LA 70433	02/25/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$4,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period 3. Total th		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN H SHIRES 512 Smith Dr. Metairie, LA 70005	03/01/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
JOHN E SMITH P.O. Box 628 Covington, LA 70434	08/11/2011	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
STAR SERVICE INC 117 Pintail St. St. Rose, LA 70087	02/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
SUNSHINE PLAZA INC. P.O. Box 6318 Metairie, LA 70009	09/20/2011	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
THORNHILL LAW FIRM 1308 Ninth St. Slidell, LA 70458	03/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
RANDY P VARUSO 8 Red Oak Lane Covington, LA 70433	01/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	1	\$3,500.00	N/A
		\$ 75,500.00	N/A

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)		
AT&T 208 S. Akard St. Dallas, TX 75202	01/18/2011	Deposit reimbursement / HQ phone	\$177.42		
CENTRAL PROGRESSIVE BANK 29092 Krentel Rd. Lacombe, LA 70445	12/31/2011	Annual interest on checking acct.	\$49.81		
CHARTER COMMUNICATIONS 1265 John Q. Hammons Dr. Suite 100 Madison, WI 53717	01/19/2011	Deposit Reimbursment internet/ HQ	\$24.70		
5. Total OTHER RECEIPTS during this reporting	5. Total OTHER RECEIPTS during this reporting period				

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 9/27/1020 b. Interest rate 2. a. Date* 6.50 %(a.p.r.) CENTRAL PROGRESSIVE BANK c. Amount borrowed* \$ 142.500.00 29092 Krentel Rd. Lacombe, LA 70445 102.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 200,000.00 3. Endorsers/Guarantors 4. Repayments this period **KEVIN DAVIS** Date Principal Interest 718 Teddy Ave 12/8/2011 40000.00 8326.00

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Slidell, LA 70458

Liability: \$ 142500.00

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Report Number: 31853 Page 20 of 25 KEVIN DAVIS

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		
BULLDOG DIAMOND CLUB P.O. Box 8962 Mandeville, LA 70470	02/15/2011	Donation	\$ 500.00	
CJ'S FLORIST 228 West 21st. Ave. Covington, LA 70433	02/16/2011	Funeral arrangement	\$ 115.28	
CJ'S FLORIST 228 West 21st. Ave. Covington, LA 70433	10/26/2011	Funeral	\$ 115.28	
CJ'S FLORIST 228 West 21st. Ave. Covington, LA 70433	11/21/2011	Funeral	\$ 135.94	
COAST P.O. Box 171 Covington, LA 70434	08/05/2011	Donation	\$ 250.00	
CHILDREN'S WISH ENDOWMENT INC P.O. Box 1259 Slidell, LA 70459	04/18/2011	Donation	\$ 350.00	
CHILDRENS MUSEUM ST. TAMMANY P.O. Box 5351 Covington, LA 70434	01/21/2011	Donation	\$ 1,000.00	
CLARK PROMOTIONS 333 Edwards Ave. Harahan, LA 70123	01/03/2011	Mardi Gras throws	\$ 1,873.22	
3. SUBTOTAL (optional)	I		\$4,339.72	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COVINGTON DIAMOND CLUB P.O. Box 3597 Covington, LA 70434	01/10/2011	Donation	\$ 300.00
DON CRIST 55072 Hwy. 60 Bogalusa, LA 70427	03/09/2011	Design printing and postage for mailout	\$ 2,086.03
FRIENDS OF HARBOR CENTER 100 Harbor Center Blvd. Slidell, LA 70461	06/15/2011	Donation	\$ 1,500.00
RICK JAMES 108 Rose Meadow Loop Slidell, LA 70460	01/03/2011	Sign crew	\$ 140.00
KREWE OF SLIDELLIANS P.O Box 233 Slidell, LA 70459	02/24/2011	donation	\$ 2,800.00
LACOMBE CRAB FESTIVAL C/o Lisa Maddox P.O. Box 628 Covington, LA 70434	06/15/2011	Donation	\$ 500.00
LE ROSTIRS 118 Village St. Suite B Slidell, LA 70458	03/28/2011	Donation	\$ 405.00
MARKETING & MANAGEMENT SOLUTIONS LLC P.O. Box 1018 Lacombe, LA 70445	02/16/2011	Design and mail fundraiser invitations	\$ 1,155.21
3. SUBTOTAL (optional)			\$8,886.24
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
MARKETING & MANAGEMENT SOLUTIONS LLC P.O. Box 1018 Lacombe, LA 70445	06/09/2011	Sophisticated Woman Feature Advertising	\$ 2,787.00
MOUNT OLIVE FEEDING MINISTRY 132 lindsey Lane Slidell, LA 70461	09/15/2011	Donation	\$ 75.00
OMNI STORAGE LLC 69201 Hwy. 59 Mandeville, LA 70471	01/03/2011	Storage facility	\$ 900.00
PETALS & STEMS FLORIST 376 Sun Valley Dr. Slidell, LA 70458	03/28/2011	Funeral arrangement	\$ 76.13
PETALS & STEMS FLORIST 376 Sun Valley Dr. Slidell, LA 70458	05/31/2011	Funeral Arrangements	\$ 190.31
PETALS & STEMS FLORIST 376 Sun Valley Dr. Slidell, LA 70458	10/26/2011	Funeral	\$ 119.63
PIERCE AVIATION 402 East Charles St. Hammond, LA 70401	05/31/2011	2010 Shreveport flight	\$ 2,791.59
POSTMASTER Abita Springs, LA 70420	01/03/2011	P.O. Box rent / annual	\$ 100.00
3. SUBTOTAL (optional)			\$7,039.66
TOTAL (optional - complete only on last page of this schedule	*)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER Abita Springs, LA 70420	11/03/2011	Stamps	\$ 88.00
SAL & JUDY'S RESTAURANT Hwy. 190 Lacombe, LA 70445	03/03/2011	Food for fundraiser	\$ 3,962.50
SLIDELL LIONESS CLUB 521 Snead Ct. Slidell, LA 70458	01/03/2011	advertising on Lions calander	\$ 60.00
SLIDELL LIONESS CLUB 521 Snead Ct. Slidell, LA 70458	07/12/2011	2012 Lions calander	\$ 60.00
SLIDELL NOON LIONS CLUB P.O. Box 1953 Slidell, LA 70459	10/26/2011	Donation cook book fund raiser	\$ 100.00
JAMES B SMITH 26060 Cloverland Rd. Lacombe, LA 70445	02/14/2011	Book keeping	\$ 1,000.00
TAMMANY TRACE FOUNDATION 21490 Koop Dr. Mandeville, LA 70471	11/21/2011	Donation	\$ 500.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	01/03/2011	Ads.	\$ 375.00
3. SUBTOTAL (optional)	\$6,145.50		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	06/21/2011	Ads.	\$ 199.00	
WASHINGTON JR LIVESTOCK COMMITTEE 1104-B Bene St. Franklinton, LA 70438	05/31/2011	Donation	\$ 100.00	
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	03/09/2011	2010 Campaign fundraiser	\$ 3,000.00	
YOUTH SERVICE BUREAU 430 N. New Hampshire St. Covington, LA 70433	02/16/2011	Donation	\$ 750.00	
3. SUBTOTAL (optional)			\$4,049.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,460.12	